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STATUS AND EXAM
BRANCH

2004 MAR -9 AM 9:55

DEP & REF
Room 307

MS 16
PATENT
0152-0574P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Nagayuki TAKAO et al. Conf.: 2364
Appl. No.: 09/924,679 Group: 1714
Filed: August 9, 2001 Examiner: SHOSHO
For: AQUEOUS INK COMPOSITION
Patent No.: Issued:
Control No.:

ATTN: REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

Adjustment date: 03/18/2004 SDIRETA1
01/14/2004 CGUEEN 00000003 022448 09924679
01 FC:1233 330.00 CR

REQUEST FOR REFUND

(Improper Charge of Deposit Account)

MS 16

Director of the U.S. Patent
and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

March 5, 2004

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement for the month of January, 2004 for the above-
identified

☒ application ☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

STATUS: ~~PAID~~
BRANCH

II. FEES CHARGED FOR WHICH REFUND REQUESTED

LET MAR -9 AM 9:55

AMOUNT OF
REFUND
REQUESTED

- | | | |
|-------------------------------------|--|---------------|
| <input type="checkbox"/> | filing fee | _____ |
| <input type="checkbox"/> | surcharge for filing the basic filing
on a date later than the filing date
of the application (37 C.F.R. § 1.16(e)) | _____ |
| | and/or | |
| <input type="checkbox"/> | surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. § 1.16(e)) | _____ |
| <input checked="" type="checkbox"/> | extension of term | |
| | <input type="checkbox"/> first month | _____ |
| | <input type="checkbox"/> second month | _____ |
| | <input checked="" type="checkbox"/> third month | <u>950.00</u> |
| | <input type="checkbox"/> fourth month | _____ |
| <input type="checkbox"/> | excess claims | _____ |
| <input type="checkbox"/> | issue fee | _____ |
| <input type="checkbox"/> | petition fee | _____ |
| <input type="checkbox"/> | patent maintenance fee | |
| | <input type="checkbox"/> first maintenance fee | _____ |
| | <input type="checkbox"/> second maintenance fee | _____ |
| | <input type="checkbox"/> third maintenance fee | _____ |
| <input type="checkbox"/> | patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> | Other: _____ | _____ |

TOTAL REFUND REQUESTED

\$950.00

0152-0574P
SEARCHED
SERIALIZED

Docket No. 0152-0574P

NOV 12 - 9 AM 9:56

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

AN OFFICE ACTION WAS MAILED BY THE USPTO ON JULY 14, 2003; APPLICANT FILED A NOTICE OF APPEAL ON DECEMBER 15, 2003 WITH A TWO MONTH EXTENSION FEE (\$420.00); (THE APPEAL BRIEF WOULD THEN BE DUE BY APPLICANT ON FEBRUARY 15, 2004). AN ADVISORY ACTION WAS MAILED BY THE USPTO ON JANUARY 27, 2004.

NO ADDITIONAL FEES ARE REQUIRED BY APPLICANT AT THIS TIME. APPLICANT HAS UP TO FIVE MONTHS TO FILE A RESPONSE IN RESPONSE TO THE ADVISORY ACTION DATED JANUARY 27, 2004. PLEASE CREDIT OUR DEPOSIT ACCOUNT IN THE AMOUNT OF \$950.00 AT YOUR EARLIEST CONVENIENCE.


IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

John W. Bailey, #32,881
P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

JWB/JWH/sh
0152-0574P

Attachment(s)

(Rev. 02/18/2004)

☒ PTO Logo

 STABLE AND EASY
BRANCH

2004-01-09 09:56

Deposit Account Statement

Requested Statement Month: January 2004
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	1	09915580	0397-0431P	1252	\$410.00	\$18,001.
01/02	19	10688927	0505-1250P	1203	-\$290.00	\$18,291.
01/02	179	09403286	1163-256P	1253	\$20.00	\$18,271.
01/02	312	78347060	4413-0136T	7001	\$335.00	\$17,936.
01/05	3	10367857		9204	-\$130.00	\$18,066.
01/05	23	10447948	025-1046P	1202	\$306.00	\$17,760.
01/05	24	10447948	025-1046P	1203	\$290.00	\$17,470.
01/05	33	10701685		9204	-\$766.00	\$18,236.
01/05	133	2788310	40280130FCA	8503	\$15.00	\$18,221.
01/05	140	78347410	0288-0454T	7001	\$335.00	\$17,886.
01/05	141	78347411	0460-0228T	7001	\$335.00	\$17,551.
01/05	249	10056721	346	1252	\$10.00	\$17,541.
01/06	1	10447948	025-1046P	1202	-\$306.00	\$17,847.
01/06	2	10447948	025-1046P	1202	\$234.00	\$17,613.
01/06	6	10469513		9204	-\$126.00	\$17,739.
01/06	7	10469513		1616	\$280.00	\$17,459.
01/06	28	10482051	2593-0143P	1615	\$270.00	\$17,189.
01/06	29	E-REPLENISHMENT		9203	-\$6,000.00	\$23,189.
01/06	33	10114263	00330796P	8007	\$20.00	\$23,169.
01/06	39	1383877		8503	\$15.00	\$23,154.
01/06	40	10469092		9204	-\$80.00	\$23,234.
01/06	119	10746510	L8370-01006	2001	\$385.00	\$22,849.
01/06	121	60512846	28700269PGMMLAS	8007	\$40.00	\$22,809.
01/06	165	09672879	0757-0225P	1252	\$10.00	\$22,799.
01/06	167	10460503	2121-0173P	2051	\$65.00	\$22,734.
01/06	168	10460503	2121-0173P	2251	\$55.00	\$22,679.
01/06	180	09970684	0179-0179P	1806	\$180.00	\$22,499.
01/06	192	09674768	0147-0215P	1801	\$770.00	\$21,729.
01/06	193	09674768	0147-0215P	1252	\$420.00	\$21,309.
01/06	211	60529352	2750-1585P	2005	\$80.00	\$21,229.
01/06	320	78347862	0698-0169T	7001	\$335.00	\$20,894.

01/06 371	78347884	3427-0129T	7001	\$335.00	\$20,559.
01/06 379	78347888	3427-0128T	7001	\$335.00	\$20,224.
01/07 1	09573258	0033-0657P	1251	\$110.00	\$20,114.
01/07 2	09580786	W.S.LO 2-6	1201	\$172.00	\$19,942.
01/07 25	10321666	0757-0272P	8001	\$24.00	\$19,918.
01/07 116	10749453		9204	-\$290.00	\$20,208.
01/07 1040	78348799	2375-0139T	7001	\$335.00	\$19,873.
01/08 1	09837174	1247-0441P	1201	\$86.00	\$19,787.
01/08 45	10235497	0042-0471P	1806	\$180.00	\$19,607.
01/08 46	10167467	0505-1011P	1201	\$516.00	\$19,091.
01/08 96	10468436	3868-0144P	1615	\$18.00	\$19,073.
01/08 145	09072745	0445-0268P	1460	\$130.00	\$18,943.
01/08 155	10751410	0465-1130P	1202	\$108.00	\$18,835.
01/08 856	78349215	1965-0144T	7001	\$335.00	\$18,500.
01/09 1	09807913	0460-0211P	1504	-\$300.00	\$18,800.
01/09 1	10208647	1257-0123P	2251	\$55.00	\$18,745.
01/09 2	10221327	4014-0143P	2203	\$145.00	\$18,600.
01/09 4	10247539	16910177PMSWTBSMUA	8007	\$20.00	\$18,580.
01/09 5	09884987	0020-4877P	1814	\$110.00	\$18,470.
01/09 6	09848376	3313-0315P	1251	\$110.00	\$18,360.
01/09 20	1113318		8024	\$40.00	\$18,320.
01/09 22	08981998		8008	\$200.00	\$18,120.
01/09 28	09101132		8008	\$200.00	\$17,920.
01/09 38	08727084		8008	\$200.00	\$17,720.
01/09 73	76568587		6001	\$335.00	\$17,385.
01/09 83	09807063		8021	\$40.00	\$17,345.
01/09 83	10752464	2039-0169	1001	\$770.00	\$16,575.
01/09 158	10359629	0941-0669P	1504	\$300.00	\$16,275.
01/09 160	10751976	4578-0104P	1001	\$40.00	\$16,235.
01/09 189	76373668	3781-0118T	7004	\$150.00	\$16,085.
01/09 241	1113289		8024	\$40.00	\$16,045.
01/09 244	1113279		8024	\$40.00	\$16,005.
01/09 256	10019949	0397-0438P	1615	\$360.00	\$15,645.
01/12 1	76412446	4128-0119T	6006	\$100.00	\$15,545.
01/12 1	09640454	0649-0761P	1814	\$110.00	\$15,435.
01/12 2	10752513		9204	-\$290.00	\$15,725.
01/12 5	10059325	0505-0949P	1460	\$130.00	\$15,595.
01/12 8	09600602		9204	-\$28.00	\$15,623.
01/12 31	E-REPLENISHMENT		9203	-\$10,000.00	\$25,623.
01/12 41	10027191	50770	2253	\$475.00	\$25,148.
01/12 100	09809549	0933-0166P	2501	\$665.00	\$24,483.
01/12 101	09809549	0933-0166P	1504	\$300.00	\$24,183.
01/12 102	09809549	0933-0166P	8001	\$12.00	\$24,171.
01/12 103	29196921	0315-0150P	1002	\$10.00	\$24,161.
01/12 352	10177149	1248-0598P	1501	\$1,330.00	\$22,831.
01/12 353	10177149	1248-0598P	1504	\$300.00	\$22,531.
01/12 354	10177149	1248-0598P	8001	\$18.00	\$22,513.
01/12 407	10416349	3891-0110P	2611	-\$530.00	\$23,043.

STATUS AND DEBIT
BRANCH

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01/12 408	10416349	3891-0110P	2610	\$375.00	\$22,668.
01/13 1	09661292	0879-0275P	1201	\$86.00	\$22,582.
01/13 5	10628385		9204	\$36.00	\$22,546.
01/13 74	09556818	3631-0116P	1806	\$180.00	\$22,366.
01/13 113	10148635	0152-0599P	1806	\$180.00	\$22,186.
01/13 211	09787126	4614-0105P	1801	\$770.00	\$21,416.
01/14 1	10343435	0020-5108P	1251	\$110.00	\$21,306.
01/14 2	10343435	0020-5108P	1616	\$280.00	\$21,026.
01/14 2	10149912	0365-0538P	1251	\$110.00	\$20,916.
01/14 3	10343435	0020-5108P	1614	\$84.00	\$20,832.
01/14 3	09924679	0152-0574P	1253	\$950.00	\$19,882.
01/14 53	09424794	1592-0129P	8021	\$40.00	\$19,842.
01/14 86	10755321		9204	-\$326.00	\$20,168.
01/14 118	76493784		6001	\$1,005.00	\$19,163.
01/14 173	10755353		9204	-\$40.00	\$19,203.
01/14 230	78351349		7001	\$335.00	\$18,868.
01/14 234	09807063	0147-0222P	8021	\$40.00	\$18,828.
01/14 238	78351353		7001	\$335.00	\$18,493.
01/14 241	78351354		7001	\$335.00	\$18,158.
01/14 244	78351355	4677-0108T	7001	\$335.00	\$17,823.
01/14 249	78351358	4677-0109T	7001	\$335.00	\$17,488.
01/14 479	10357980	1103	2501	\$665.00	\$16,823.
01/14 480	10357980	1103	1504	\$300.00	\$16,523.
01/14 817	78351646	2846-0294T	7001	\$335.00	\$16,188.
01/15 56	09556818	3631-0116P	1501	\$1,330.00	\$14,858.
01/15 57	09556818	3631-0116P	8001	\$12.00	\$14,846.
01/15 65	09916373	C406/6027.00	1252	\$10.00	\$14,836.
01/15 108	10148700	4395-0101P	2252	\$5.00	\$14,831.
01/16 1	09601838	179-163P	2253	\$465.00	\$14,366.
01/16 1	09846384	1190-0496P	1202	\$18.00	\$14,348.
01/16 2	10084180	0965-0381P-S	1252	\$420.00	\$13,928.
01/16 5	09426776		9204	-\$165.00	\$14,093.
01/16 7	09426776		9204	-\$475.00	\$14,568.
01/16 13	10681166	0459-0749P	1202	\$54.00	\$14,514.
01/16 24	E-REPLENISHMENT		9203	-\$6,000.00	\$20,514.
01/16 122	09943208	1560-0365P-S	1806	\$180.00	\$20,334.
01/16 159	09991657	0879-0363P	1252	\$10.00	\$20,324.
01/16 184	10274150	0630-1601P	1253	\$840.00	\$19,484.
01/16 223	78352529	4508-0119T	7001	\$335.00	\$19,149.
01/20 1	PCT/US03/36474	SPEC/03(PCT)	1703	\$36.00	\$19,113.
01/20 2	10471175	0459-0747P	2611	\$80.00	\$19,033.
01/20 5	60444964	1291-0206P/GMM/LAS	8007	\$20.00	\$19,013.
01/20 110	10758201		9204	-\$36.00	\$19,049.
01/20 127	10758034	0757-0282P	1203	\$36.00	\$19,013.
01/20 280	78353173	2360-0400T	7001	\$335.00	\$18,678.
01/21 27	6103289		2551	\$455.00	\$18,223.
01/21 28	6103546		2551	\$455.00	\$17,768.
01/21 893	78354661	4299-0119T	7001	\$335.00	\$17,433.

STATE AND ENTITY
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01/22 62	10681166	0459-0749P	1202	-\$54.00	\$17,487.
01/22 64	10681166	0459-0749P	1202	\$54.00	\$17,433.
01/22 148	76412446	4128-0119T	6001	-\$670.00	\$18,103.
01/22 149	76412446	4128-0119T	6002	-\$300.00	\$18,403.
01/22 150	76976314		6001	\$670.00	\$17,733.
01/22 151	76412446	4128-0119T	6002	\$100.00	\$17,633.
01/22 152	76412446	4128-0119T	6002	\$200.00	\$17,433.
01/22 266	60449868	0020-5119P/GMM/LAS	8007	\$20.00	\$17,413.
01/22 310	10658270	09410762P	8007	\$20.00	\$17,393.
01/22 371	60444680	01790218P	8007	\$20.00	\$17,373.
01/22 403	78355121	4122-0111T	7001	\$670.00	\$16,703.
01/22 439	PCT/US04/01261	L1103	1601	\$300.00	\$16,403.
01/22 440	PCT/US04/01261	L1103	1603	\$300.00	\$16,103.
01/22 441	PCT/US04/01261	L1103	1702	\$1,035.00	\$15,068.
01/22 442	PCT/US04/01261	L1103	1703	\$11.00	\$15,057.
01/22 1300	78355585	4423-0126T	7001	\$335.00	\$14,722.
01/22 1432	78355632	2033-0132T	7001	\$335.00	\$14,387.
01/23 1	29186878	45860103P	8007	\$20.00	\$14,367.
01/23 3	09526887	3450-102P	2401	\$165.00	\$14,202.
01/23 4	09526887	3450-102P	2253	\$475.00	\$13,727.
01/23 21	75901130	1912209T	6403	\$100.00	\$13,627.
01/23 32	10209925	0757-0264P-S	1201	-\$84.00	\$13,711.
01/23 34	E-REPLENISHMENT		9203	-\$10,000.00	\$23,711.
01/23 198	10660626	0941-0840P	8007	\$20.00	\$23,691.
01/23 245	10669346	0941-0843P	8007	\$40.00	\$23,651.
01/23 246	10660573	0941-0841P	8007	\$60.00	\$23,591.
01/23 383	10681111	44580118P	8007	\$20.00	\$23,571.
01/23 384	60510520	46140121P	8007	\$20.00	\$23,551.
01/23 385	10658772	09410835P	8007	\$20.00	\$23,531.
01/23 1155	78356261	4031-0149T	7001	\$335.00	\$23,196.
01/23 1157	78356262	0038-0420T	7001	\$335.00	\$22,861.
01/23 1159	78356263	0038-0421T	7001	\$335.00	\$22,526.
01/26 6	10214186	2801-0170P	1253	\$950.00	\$21,576.
01/26 10	10472510		9204	-\$735.00	\$22,311.
01/26 85	10209271	1609-0121P	1806	\$180.00	\$22,131.
01/26 159	10761380		9204	-\$290.00	\$22,421.
01/26 169	10761201		9204	-\$43.00	\$22,464.
01/26 182	6365682		8013	\$25.00	\$22,439.
01/27 2	10474254	0397-0468P	2616	\$109.00	\$22,330.
01/27 19	10762367		9204	-\$258.00	\$22,588.
01/27 65	10694184		9204	-\$18.00	\$22,606.
01/27 75	09505895	1739-0153P	1252	\$10.00	\$22,596.
01/27 139	10240793	0152-0606P	1806	\$180.00	\$22,416.
01/28 5	10762462	4710-0106P	1202	\$216.00	\$22,200.
01/28 155	10183505	0465-0938P-S	1806	\$180.00	\$22,020.
01/28 347	PCT/US04/01793	L5903-01013P	8007	\$5.00	\$22,015.
01/28 1278	78358700	3624-0149T	7001	\$335.00	\$21,680.
01/28 1280	78358702	0071-0561T	7001	\$335.00	\$21,345.

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01/28 1282 78358705	4458-0122T	7001	\$335.00	\$21,010.
01/29 1 09386183	2950-0129P	1460	-\$130.00	\$21,140.
01/29 18 10471732		9204	-\$160.00	\$21,300.
01/29 39 10694187	2669-0129P	2203	\$145.00	\$21,155.
01/29 47 10694184		1202	\$18.00	\$21,137.
01/29 168 09889496	0365-0510P	1401	\$330.00	\$20,807.
01/29 169 09889496	0365-0510P	1253	\$950.00	\$19,857.
01/30 1 09949809	02830157P	1814	\$110.00	\$19,747.
01/30 3 10471022		9204	-\$80.00	\$19,827.
01/30 5 10471976		9204	-\$342.00	\$20,169.
01/30 46 10456034	8538	2201	\$43.00	\$20,126.
01/30 107 6437120		1811	\$100.00	\$20,026.
01/30 224 10678114	2121-0177P	2202	\$18.00	\$20,008.
01/30 479 60436021	27860234P	8007	\$20.00	\$19,988.
01/30 540 60440607	3782-0263P	8007	\$20.00	\$19,968.
01/30 608 09530797	0365-0446P	8021	\$40.00	\$19,928.

START
BALANCE
\$18,411.13

SUM OF
CHARGES
\$37,825.00

SUM OF END
REPLENISH BALANCE
\$39,342.00 \$19,928.13

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STATUS AND
BRANCH

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